

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**1747/-** towards maintenance of Xerox Machines in the Peshi of the Secretary to Govt. & CIP, for the months of September to November, 2015 – Sanction – Orders – Issued.

G.O.RT.No. 526

Dated: 11-12-2015
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt: 21.10.2000.
2. Govt. Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt. Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt: 24.09.2015, 27.10.2015 and 17.11.2015.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.**1747/-** (Rupees One thousand seven hundred and forty seven only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of One Xerox Machines Model No. Aficio MP 1600 being used in the Peshi of the Secretary to Government & CIP for the month of September to November, 2015.

Sl. No.	Invoice No.	Date	Amount
1	73172620	24.09.2015	798
2	73175251	27.10.2015	586
3	73176732	17.11.2015	363
		Total	1747/-

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD.
4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, 1-10-74, Survey No. 44,
G-01,Ground Floor, Galada Towers, Hyderabad.
The Industries & Commerce (OP.Claims) Department (we).
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
Sf/Sc.
Copy to
The PS to Prl.Secy. to Govt.

//FORWARDED BY ORDER//

SECTION OFFICER